ROAD CHEMICAL STORAGE FACILITY RECORD DT1871 03/05 Trans 277 Wisconsin Administrative Code							Wisconsin Department of Transportation COUNTY NAME			RECERTIFICATION DATA
A. DOT Return Address										Provide corrections to any item marked false on page 2 or on a separate sheet, attach & return to the address in box A.
Record Prepared By (please print)							2. Site Identification Number			Item 1 True False Item 2 District Validates
3. Site Address (use house number or emergency response number including zip of the site itself, not)										Item 3 True False
							4.Enter name of person in the significant of the si	pace to the lest stal address of contact pe	ft f the	Item 4 True False Item 5 True False False
6. Compliance Contact's Telephon	6. Compliance Contact's Telephone Number 7. Compliance Contact's Fax Number									Item 6 True False Item 7 True False False
Compliance Contact's Internet E-Mail Address						Site's Latitude & Longitude Coordinates				Item 8 True False
10. Site Owner's Name						11. Site Owner's Employer Identification Number			Item 9 District Validates Item 10 True False	
12. Wisconsin Address Where Site	Records Are Kep	ot								Item 11 True False False False False False
13. SUBSITE	DATA Facility Type					Select	one type	per sub	site	
Material Stored on or in Subsite	Subsite Label	Functional Capacity	Shed	Hi Arch	Stock Pile	Dome	Tank	Crib	Other	All data on a block 13 line must be correct for the line to be
13.1 Salt		, ,								marked true Item 13.1 True False
13.2 Salt										Item 13.2 True False
13.3 Salt										Item 13.3 True False
13.4 Salt										Item 13.4 True False
13.5 Salt Sand Mix										Item 13.5 True False
13.6 Salt Sand Mix										Item 13.6 True False
13.7 Ca Cl dry										Item 13.7 True False
13.8 Ca Cl liquid										Item 13.8 True False
13.9 Mg Cl dry										Item 13.9 True False
13.10 Mg Cl Liquid										Item 13.10True False
13.11 Ice Ban										Item 13.11 True False
13.12 Salt Brine										Item 13.12 True False
13.13 Various Liquids										Item 13.13 True False
13.14										Item 13.14 True False
13.15										Item 13.15 True False
13.16										Item 13.16 True False
13.17 13.18									ļ	Item 13.17 True False
13.18									1	Item 13.18 True False

Item 13.20 True 🔲 False 🔲

13.20

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14 All solid material listed under block 13 is stored on a concrete impermeable pad(s).	te or asphalt	Yes No	Item 14 True False					
15. One or more subsite(s) located on this site are served by a holding pond to capture spills or runoff.	catch basin or	Yes No	Item 15 True False					
16. This site is covered by a brine discharge permit under Chap (Needed when runoff is processed in a waste water treatment plant)	ter 147 Wis. Stats.	Yes No NA NA	Item 16 True False					
17. Lateral distance of each subsite listed under block 13 is 50 tany surface water.	eet or greater from	Yes No No	Item 17 True False					
18. Each subsite located on this site is protected individually, or by a berm or retaining wall adequate to capture spills or runoff		Il in combination, Yes No Item 18 True False						
by a berni of retaining wan adequate to capture spins of runon	•							
¹⁹ I certify that the statements made in this record are true and correct. I have read and understand Trans 277, Wisconsin Administrative Code, particularly its provisions regarding chemical storage, site ownership transfers and requirements for reporting allegations of contamination of the waters of the state.	Item 19 I certify that the responses under the recertification section (shaded) of this document are true and correct and, with the corrections made to or attached to the record, the statements in the record (unshaded) are true and correct, including those in box 19 of the record.							
(Authorized Representative Signature) (Date)	(Authorized Representative Sig	nature)	(Date)					
(Print Name)	(Print Name)							
(Title)	(Title)							
20. Directions to site location:								
Modifications to site record: (Label each modification with its box number)								